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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Prosecutor's Office

Funding Account & Description: Law Enforcement Trust Fund

Vendor: CDWG

☒ **State Term Contract ID** NJPA

Requestor: Gina Patro

Req. Date: December 15, 2014

Type of Request (check all that apply):

☒ **HW** ☐ **SW** ☐ **Services/New**

☒ **Purchase** ☐ **Lease** ☐ **Subscription**

☐ **Services/Support Renewal**
Original Purchase Date

Description or Nature of Request and for whom this is intended:

Prosecutor's Office is requesting to purchase an HP LaserJet Pro 400 M401DNE to be used in the Juvenile Prosecutor's Office.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP JL PRO 400 M401DNE	FTMR187		1	\$ 243.50	\$ 0.00	\$ 243.50
Freight	FTMR187		1	\$ 13.88	\$ 0.00	\$ 13.88
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 257.38

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Planned Location:	Desktop	If Other please specify:	
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="text-align: right; font-size: small;">Exclusion</div>
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<div style="border: 1px solid black; height: 20px; width: 100%; padding: 2px;">Standard printer</div> <div style="text-align: right; font-size: small;">Exclusion</div>
DP Board Date of Approval:			

Business Reason or Justification:

Replacing a 14 year old printer.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS
Approver
Name

LCIS
Approver
Signature

G Webb

Date

12/15/2014



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FTMR187	9577216	12/12/2014

BILL TO:
LUCAS COUNTY
PROSECUTOR/DETAC
700 ADAMS ST STE 250

SHIP TO:
LUCAS COUNTY PROSECUTOR/DETAC
Attention To: GINA PATRO
700 ADAMS ST STE 250

Accounts Payable
TOLEDO, OH 43604-5680

TOLEDO, OH 43604-5680
Contact: GINA PATRO 419.213.4848

Customer Phone #419.213.4520

Customer P.O. # M401DNE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)	Request Terms	GOVT-EXEMPT	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	243.50	243.50	
SUBTOTAL				243.50	
FREIGHT				13.88	
TAX				0.00	
					US Currency
TOTAL					257.38

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.